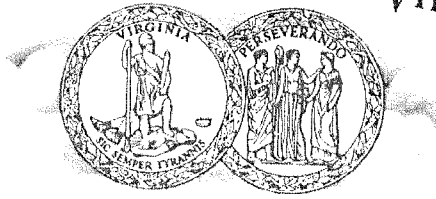


COMMONWEALTH OF VIRGINIA



STATE CORPORATION COMMISSION

OCC/Procurement
P.O. Box 1197
Richmond, Virginia 23218-1197

NOTICE OF AWARD **Contract #SCC-08-014-CLK**

DATE OF AWARD: November 21, 2008

PERIOD: January 1, 2009 to December 31, 2009 (Renewable)

VENDOR: National Computer Print Solutions, LLC
5200 East Lake Blvd.
Birmingham, AL 35217

COMMODITY: Printing and Distributing Monthly & Annual Notices

YOUR BID DATED: November 4, 2008

IN RESPONSE TO: IFB # SCC-08-014-CLK

TOTAL AMOUNT: Per Pricing as Submitted in Bid

Your bid is accepted at the prices and terms stated, subject to all conditions and requirements of the solicitation, warranties and other stipulations, if any.

This notice, your bid, solicitation, addendums and any SCC purchase orders constitute the contract.

PURCHASE OFFICER/CONTRACT OFFICER

A handwritten signature in cursive script, reading 'Jim S. Warren', written over a horizontal line.

Jim S. Warren, VCO
Senior Procurement Analyst
Telephone: (804) 371-9581
Email: jim.warren@scc.virginia.gov